



# Treasurer's Payment Report

**FY2007-08**

**February Payment**

**15 Flathead County**

**0307 Deer Park Elem**

**District: # 2**

Direct State Aid (01-3110)	27,580.75
Quality Educator (01-3111)	3,624.38
At Risk Student (01-3112)	291.90
Indian Education for All (01-3113)	222.36
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,510.85
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

40,013.33

**0308 Fair-Mont-Egan Elem**

**District: # 3**

Direct State Aid (01-3110)	40,848.12
Quality Educator (01-3111)	3,953.48
At Risk Student (01-3112)	206.45
Indian Education for All (01-3113)	308.04
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	2,428.58
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

54,687.76

**0309 Swan River Elem**

**District: # 4**

Direct State Aid (01-3110)	41,221.28
Quality Educator (01-3111)	4,230.97
At Risk Student (01-3112)	672.72
Indian Education for All (01-3113)	350.88
Special Education (01-3115)	3,124.26
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

56,343.20

**0310 Kalispell Elem**

**District: # 5**

Direct State Aid (01-3110)	554,958.73
Quality Educator (01-3111)	57,125.07
At Risk Student (01-3112)	4,832.63
Indian Education for All (01-3113)	5,289.72
American Indian Achievement Gap (01-3114)	1,200.00
Special Education (01-3115)	58,808.28
Capital Investment and Deferred Maintenance (15-3660)	31,692.52

**Total Payment**

713,906.95



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**15 Flathead County**

**0311 Flathead H S**

**District: # 5**

Direct State Aid (01-3110)	648,302.27
Quality Educator (01-3111)	50,900.06
At Risk Student (01-3112)	4,026.94
Indian Education for All (01-3113)	5,269.32
American Indian Achievement Gap (01-3114)	800.00
Special Education (01-3115)	50,044.66
Capital Investment and Deferred Maintenance (15-3660)	11,126.10

**Total Payment**

770,469.35

**0312 Columbia Falls Elem**

**District: # 6**

Direct State Aid (01-3110)	362,078.49
Quality Educator (01-3111)	37,329.75
At Risk Student (01-3112)	7,020.48
Indian Education for All (01-3113)	3,412.92
American Indian Achievement Gap (01-3114)	1,160.00
Special Education (01-3115)	47,619.04
Capital Investment and Deferred Maintenance (15-3660)	20,229.27

**Total Payment**

478,849.95

**0313 Columbia Falls H S**

**District: # 6**

Direct State Aid (01-3110)	239,874.37
Quality Educator (01-3111)	18,361.73
At Risk Student (01-3112)	2,883.42
Indian Education for All (01-3113)	1,856.40
American Indian Achievement Gap (01-3114)	660.00
Special Education (01-3115)	21,799.75
Capital Investment and Deferred Maintenance (15-3660)	4,045.85

**Total Payment**

289,481.52

**0316 Creston Elem**

**District: # 9**

Direct State Aid (01-3110)	14,849.62
Quality Educator (01-3111)	2,125.20
At Risk Student (01-3112)	266.58
Indian Education for All (01-3113)	132.60
Special Education (01-3115)	958.64
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

**Total Payment**

21,704.19



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**15 Flathead County**

**0317 Cayuse Prairie Elem**

**District: # 10**

Direct State Aid (01-3110)	44,211.61
Quality Educator (01-3111)	4,728.57
At Risk Student (01-3112)	475.57
Indian Education for All (01-3113)	377.40
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	4,558.59
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

61,354.83

**0320 Helena Flats Elem**

**District: # 15**

Direct State Aid (01-3110)	56,953.95
Quality Educator (01-3111)	4,993.31
At Risk Student (01-3112)	294.44
Indian Education for All (01-3113)	501.84
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,719.51
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

74,286.14

**0323 Kila Elem**

**District: # 20**

Direct State Aid (01-3110)	37,320.68
Quality Educator (01-3111)	4,371.23
At Risk Student (01-3112)	891.84
Indian Education for All (01-3113)	301.92
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,129.57
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

51,778.33

**0324 Smith Valley Elem**

**District: # 89**

Direct State Aid (01-3110)	47,496.41
Quality Educator (01-3111)	5,217.67
At Risk Student (01-3112)	765.11
Indian Education for All (01-3113)	412.08
Special Education (01-3115)	3,391.37
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

64,025.73



# Treasurer's Payment Report

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**15 Flathead County**

**0325 Pleasant Valley Elem**

**District: # 27**

Direct State Aid (01-3110)	2,179.62	
Quality Educator (01-3111)	315.74	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	86.33	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
<b>Total Payment</b>		<b>5,965.48</b>

**0327 Somers Elem**

**District: # 29**

Direct State Aid (01-3110)	136,079.87	
Quality Educator (01-3111)	14,819.93	
At Risk Student (01-3112)	1,714.68	
Indian Education for All (01-3113)	1,258.68	
American Indian Achievement Gap (01-3114)	320.00	
Special Education (01-3115)	9,488.22	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
<b>Total Payment</b>		<b>173,796.01</b>

**0330 Bigfork Elem**

**District: # 38**

Direct State Aid (01-3110)	116,808.99	
Quality Educator (01-3111)	13,578.51	
At Risk Student (01-3112)	1,475.29	
Indian Education for All (01-3113)	1,050.60	
American Indian Achievement Gap (01-3114)	360.00	
Special Education (01-3115)	9,784.35	
Capital Investment and Deferred Maintenance (15-3660)	8,766.02	
<b>Total Payment</b>		<b>151,823.76</b>

**0331 Bigfork H S**

**District: # 38**

Direct State Aid (01-3110)	108,012.34	
Quality Educator (01-3111)	9,325.99	
At Risk Student (01-3112)	784.15	
Indian Education for All (01-3113)	771.12	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	7,251.93	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
<b>Total Payment</b>		<b>129,617.08</b>



# Treasurer's Payment Report

**FY2007-08**

**February Payment**

**15 Flathead County**

**0334 Whitefish Elem**

**District: # 44**

Direct State Aid (01-3110)	257,036.51
Quality Educator (01-3111)	27,010.08
At Risk Student (01-3112)	4,546.45
Indian Education for All (01-3113)	2,386.80
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	24,312.64
Capital Investment and Deferred Maintenance (15-3660)	15,171.95

**Total Payment**

330,764.43

**0335 Whitefish H S**

**District: # 44**

Direct State Aid (01-3110)	198,823.75
Quality Educator (01-3111)	16,500.36
At Risk Student (01-3112)	2,214.61
Indian Education for All (01-3113)	1,513.68
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	13,851.57
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

**Total Payment**

236,415.52

**0339 Evergreen Elem**

**District: # 50**

Direct State Aid (01-3110)	176,825.11
Quality Educator (01-3111)	17,029.23
At Risk Student (01-3112)	2,554.79
Indian Education for All (01-3113)	1,644.24
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	24,092.15
Capital Investment and Deferred Maintenance (15-3660)	12,137.56

**Total Payment**

234,763.08

**0341 Marion Elem**

**District: # 54**

Direct State Aid (01-3110)	29,624.58
Quality Educator (01-3111)	3,946.80
At Risk Student (01-3112)	322.08
Indian Education for All (01-3113)	246.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,426.90
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

43,330.29



# Treasurer's Payment Report

**FY2007-08**

**February Payment**

**15 Flathead County**

**0342 Olney-Bissell Elem**

**District: # 58**

Direct State Aid (01-3110)	21,063.20
Quality Educator (01-3111)	2,683.82
At Risk Student (01-3112)	415.60
Indian Education for All (01-3113)	159.12
Special Education (01-3115)	1,700.32
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

32,765.15

**1184 West Valley Elem**

**District: # 1**

Direct State Aid (01-3110)	82,132.11
Quality Educator (01-3111)	8,663.83
At Risk Student (01-3112)	955.49
Indian Education for All (01-3113)	730.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	5,909.07
Capital Investment and Deferred Maintenance (15-3660)	7,080.24

**Total Payment**

105,511.06

**1223 West Glacier Elem**

**District: # 8**

Direct State Aid (01-3110)	7,292.63
Quality Educator (01-3111)	914.14
At Risk Student (01-3112)	68.23
Indian Education for All (01-3113)	63.24
Special Education (01-3115)	799.82
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

12,509.60

**9695 Flathead County Coop**

**District: #**

Quality Educator (82-3234)	2,259.39
Special Education (82-3233)	19,374.63

**Total Payment**

21,634.02



# Treasurer's Payment Report

**FY2007-08**

**February Payment**

**15 Flathead County**

## Payment Summary:

Direct State Aid	3,251,574.99
Quality Educator	314,009.24
At Risk Student	37,679.45
Indian Education for All	28,272.36
American Indian Achievement Gap	6,180.00
Special Education	320,171.03
Capital Investment and Deferred Maintenance	197,909.69

**County Total Payment**

4,155,796.76